

# Receiving Report

Date: 15-04-14

Batch No: m B2635

Supplier: East Coast

Dart P/O: 28095

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28095**

Purchase Order Date 4/13/2015

PO Print Date 4/13/2015

Page Number 1 of 5

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C11A	BOLT	4/14/2015 Yes 4/14/2015		30.00 Each	\$0.70	\$21.00
Line Total:							\$21.00
2	AN3C13A	Bolt	4/14/2015 Yes 4/14/2015		20.00 Each	\$0.78	\$15.60
Line Total:							\$15.60
3	AN4-16A	Bolt	4/14/2015 Yes 4/14/2015	FN	200.00 Each	\$0.28	\$56.00

Note:

4/13/2015

SP15-04-14.



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28095**

Purchase Order Date 4/13/2015

PO Print Date 4/13/2015

Page Number 3 of 5

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** FCA - (Free Carrier)

7	MS21075L08	ANCHOR NUT	4/14/2015 Yes 4/14/2015	75.00 Each	\$0.46	\$34.50
						MS21075L08N ACCEPTABLE
						<b>Line Total:</b> \$34.50
8	MS21075L5	Nut Plate	4/14/2015 Yes 4/14/2015	50.00 Each	\$2.34	\$117.00
						MS21075L5N ACCEPTABLE
						<b>Line Total:</b> \$117.00
9	MS24694-S47	SCREW	4/14/2015 Yes 4/14/2015	100.00 Each	\$0.11	\$11.00
						<b>Line Total:</b> \$11.00

SP15-04-14

**Note:**

4/13/2015



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID **PO28095**

Purchase Order Date 4/13/2015

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Page Number 4 of 5

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Chantal Lavoie

10	MS27039-08-07	SCREW	4/14/2015	FN	100.00		\$0.10	\$10.00
			Yes		Each			
			4/14/2015					
Line Total:								\$10.00
11	NAS1149D0463J	WASHER	4/14/2015	FN	5,000.00		\$0.03	\$150.00
			Yes		Each			
			4/14/2015					
Line Total:								\$150.00
12	NAS1149D0563J	Washer	4/14/2015	FN	1,000.00		\$0.05	\$54.00
			Yes		Each			
			4/14/2015					
Line Total:								\$54.00

Note:

4/13/2015

2015-04-14



# ECAS, INC.

Your World-Class Aerospace & Defense Supplier

## Packing Slip

Original

Invoice #: 520990

Date Printed: 4/13/2015

Time: 4:51:01 PM

# of Items: 12

Page: 1

### To:

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

### Ship To:

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 4/13/2015

Terms: NET 30

Weight: 17

Ship Via: FED.EX.P1

Order Date: 4/13/2015

Cust. PO#: PO28095

# of Boxes: 1

Ship Date: 4/13/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 467523

Customer #: 16754

AWB: 6244 7805 3554

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN3C11A BOLT UNDRILLED S/S	30.00	0.00	NE			
2	AN3C13A BOLT UNDRILLED S/S	20.00	0.00	NE			
3	AN4-16A BOLT UNDRILLED	200.00	0.00	NE			
4	AN5-12A BOLT UNDRILLED	20.00	0.00	NE			
5	AN6H12A BOLT, DRILLED HEAD	20.00	0.00	NE			
6	MS21069L3 NUTPLATE	50.00	0.00	NE			
7	MS21075L08N NUTPLATE	75.00	0.00	NE			
8	MS21075L5N NUTPLATE	50.00	0.00	NE			
9	MS24694S47 STRUCTURAL SCREW	100.00	0.00	NE			
10	MS27039-0807 STRUCTURAL SCREW	100.00	0.00	NE			
11	NAS1149D0463J WASHER	5000.00	0.00	NE			
Alt:	NAS1149D0463J WASHER						
12	NAS1149D0563J WASHER	1000.00	0.00	NE			
	NAS1149D0563J WASHER						

Special Instructions:

Authorized Signature:



# ECAS, INC.

Your World-Class Aerospace & Defense Supplier

## Packing Slip

Original

Invoice #: 520990  
Date Printed: 4/13/2015  
Time: 4:51:03 PM  
# of Items: 12  
Page: 2

### To:

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

### Ship To:

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 4/13/2015

Terms: NET 30

Weight: 17

Ship Via: FED.EX.P1

Order Date: 4/13/2015

Cust. PO#: PO28095

# of Boxes: 1

Ship Date: 4/13/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 467523

Customer #: 16754

AWB: 6244 7805 3554

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
Alt:							
					SP15-0414		
Special Instructions:							
Authorized Signature:							



# ECAS, INC.

Your World-Class Aerospace & Defense Supplier

## Invoice

Original

Invoice #: 520990  
Date Printed: 4/13/2015  
Time: 4:50:46 PM  
# of Items: 12  
Page: 1

**To:**  
DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA  
ATTN: CHANTAL LAVOIE

**Ship To:**  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 4/13/2015

Terms: NET 30

Weight: 17

Ship Via: FED.EX.P1

Order Date: 4/13/2015

Cust. PO#: PO28095

# of Boxes: 1

Ship Date: 4/13/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 467523

Customer #: 16754

AWB: 6244 7805 3554

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN3C11A BOLT UNDRILLED S/S	30.00	0.00	NE	0.7000	EA	\$21.00
2	AN3C13A BOLT UNDRILLED S/S	20.00	0.00	NE	0.7800	EA	\$15.60
3	AN4-16A BOLT UNDRILLED	200.00	0.00	NE	0.2800	EA	\$56.00
4	AN5-12A BOLT UNDRILLED	20.00	0.00	NE	0.5200	EA	\$10.40
5	AN6H12A BOLT, DRILLED HEAD	20.00	0.00	NE	1.1500	EA	\$23.00
6	MS21069L3 NUTPLATE	50.00	0.00	NE	0.5000	EA	\$25.00
7	MS21075L08N NUTPLATE	75.00	0.00	NE	0.4600	EA	\$34.50
8	MS21075L5N NUTPLATE	50.00	0.00	NE	2.3400	EA	\$117.00
9	MS24694S47 STRUCTURAL SCREW	100.00	0.00	NE	0.1100	EA	\$11.00
10	MS27039-0807 STRUCTURAL SCREW	100.00	0.00	NE	0.1000	EA	\$10.00
11	NAS1149D0463J WASHER	5000.00	0.00	NE	0.0300	EA	\$150.00
Alt:	NAS1149D0463J WASHER						
12	NAS1149D0563J WASHER	1000.00	0.00	NE	0.0500	EA	\$50.00
Alt:	NAS1149D0563J WASHER						
*** Order Complete ***							

Special Instructions:

Authorized Signature:

SubTotal: \$523.50

Tax Total: \$0.00

Misc Charge: \$0.00

Freight: \$0.00

Total: \$523.50

USD

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 520990

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO28095	4/13/2015	6244 7805 3554

Part No.	Description	Cond	Qty	S/L
AN3C11A	BOLT UNDRILLED S/S	NE	30	15
MFR: AFC	ECCN#: 9A991			
LOT: 11271	SCHB#: 7318.15.2091			
AN3C13A	BOLT UNDRILLED S/S	NE	20	13
MFR: MAC	ECCN#: 9A991			
LOT: 60767	SCHB#: 7318.15.2091			
AN4-16A	BOLT UNDRILLED	NE	200	23
MFR: RVT	ECCN#: 9A991			
LOT: 5274	SCHB#: 7318.15.2000			
AN5-12A	BOLT UNDRILLED	NE	20	20
MFR: AFC	ECCN#: 9A991			
LOT: 13969	SCHB#: 7318.15.2000			
AN6H12A	BOLT, DRILLED HEAD	NE	20	10
MFR: AFC	ECCN#: 9A991			
LOT: 13701	SCHB#: 7318.15.2000			
MS21069L3	NUTPLATE	NE	50	23
MFR: REPUBLIC	ECCN#: 9A991			
LOT: TM127	SCHB#: 7318.16.0030			
MS21075L08N	NUTPLATE	NE	75	39
MFR: ALCOA	ECCN#: 9A991.d			
LOT: 58405	SCHB#: 7318.16.0000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.  
#2

Inspectors Stamp



# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 520990

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO28095	4/13/2015	6244 7805 3554

Part No.	Description	Cond	Qty	S/L	
MS21075L5N	NUTPLATE	NE	50	17	
MFR: FAIRCHILD	ECCN#: 9A991.d				
LOT: 5050816-000	SCHB#: 7318.16.0000				
MS24694S47	STRUCTURAL SCREW	NE	100	20	
MFR: RVT	ECCN#: 9A991				
LOT: 4898	SCHB#: 7318.15.4000				
MS27039-0807	STRUCTURAL SCREW	NE	100	32	
MFR: LFC	ECCN#: 9A991				
LOT: 53248	SCHB#: 7318.15.4000				
NAS1149D0463J	WASHER	NE	5000	16	
MFR: ANILLO	ECCN#: 9A991				
LOT: Y0183	SCHB#: 7616.10.8000				
NAS1149D0563J	WASHER	NE	1000	28	
MFR: ANILLO	ECCN#: 9A991				
LOT: Y5413	SCHB#: 7616.10.8000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.  
#2

Inspectors Stamp